

**Work Order ID 68611**

Monday, April 18, 2011 2:32:20 PM



Page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 4/18/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/19/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*mf*

Date: 11-4-18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3943	C								
IIN-D412-783	A								

100

0.00



DC

Memo

0.00

*Subtotal**Refer CL 11-4-20*

Document Control

Photocopy bluefile &amp; type labels per PPPD412-783-011 CHG 002

110

Pick Kit

0.00



Packaging

Memo

0.00

*11/4/20 SP 2*

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							<i>8/11/20</i> <i>P10 →</i>
130  Packaging Packaging	 Memo Identify and pack for shipping as per PPP D412-783-011 Location: <i>43B</i> PPP Rev: <i>B</i>	0.00 0.00							<i>11/4/20</i> <i>20</i>
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							<i>11/4/20</i> <i>MF</i> <i>11-04-20</i>

W/O: 68611		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/04/20	#120	ADD note to step #120 to ensure that Calibration cert. is in IZN Paper work.	<i>[Signature]</i>	11.04.20			<i>[Signature]</i> 11/04/20

Part No: D412-783-011 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Monday, April 18, 2011 2:32:14 PM

**Abstract**

[illegible]

**Required Qty: 2.00**

**Comments:** IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @  
chg 002 DD 10.02.22 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3943-041 		Manufactured	No			110	Each	0.0000	1	2			
Ground Handling Crank Assembly													
D3951-041 		Manufactured	No			110	Each	9.0000	1	2			
Equipment Bag Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST460				9					
				55714				5					
				63742				4					
D3954-1 		Manufactured	No			110	Each	13.0000	2	4			
GWT Pin													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST097				4					
				63741				4					
				ST102				9					
				55685				9					
D3954-3 		Manufactured	No			110	Each	11.0000	2	4			
GWT Knob													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST097				11					
				55713				11					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries